

FIG. 1

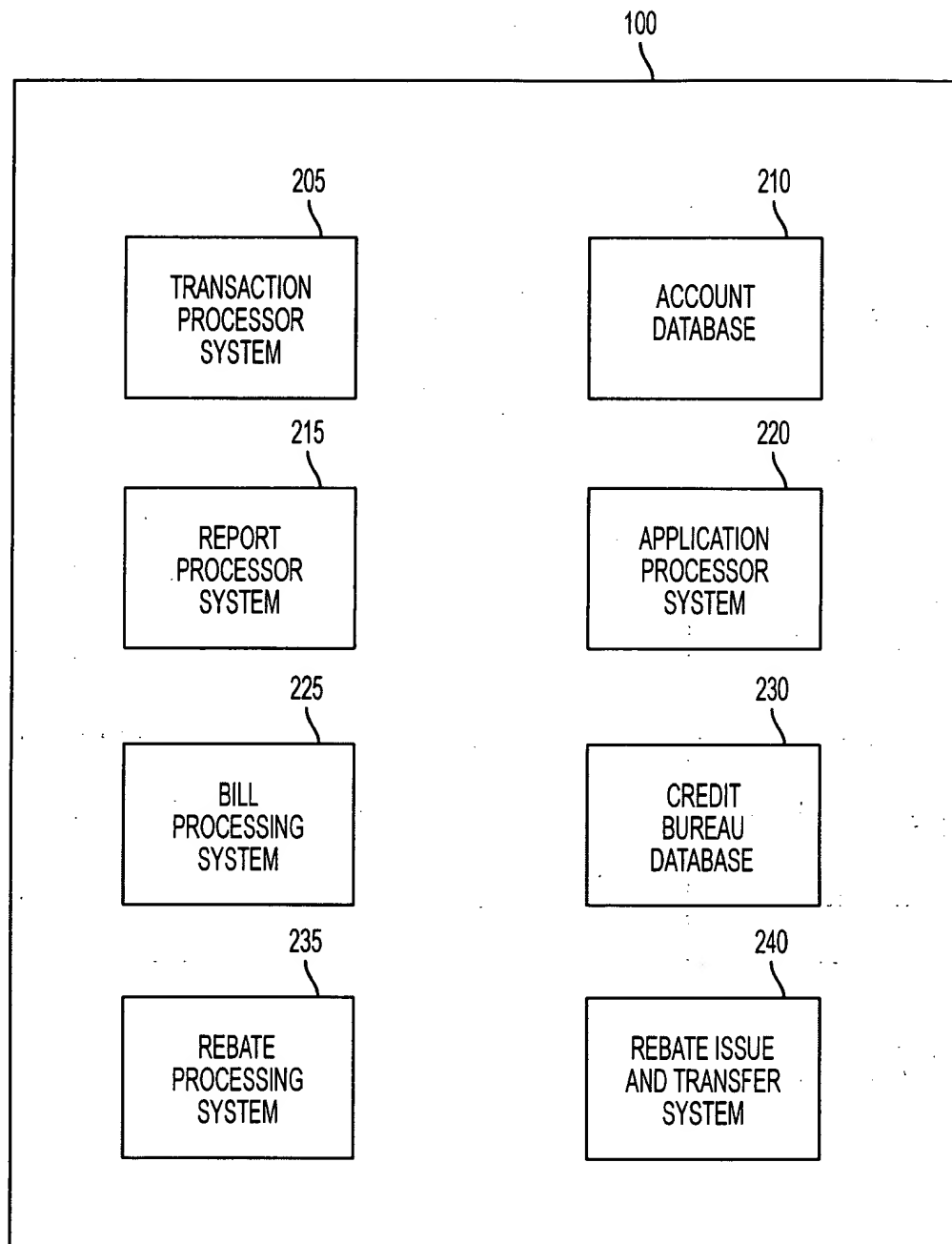


FIG. 2



CREDIT STATEMENT BILL FOR ACCOUNT 12345678

300

DATE X . . . X	TRANSACTION CODE XXX . . .	VENDER ID A . . .	AMOUNT \$XX.XX . . .
PREVIOUS BALANCE \$XXXX.XX	NEW CHANGES \$XXX.XX	X PAYMENTS \$XXX.XX	\$XX.XX NEW BALANCE \$XXXX.XX
CREDIT USAGE FOR MONTH \$XXXX.XX	USAGE REBATE FOR MONTH \$XX.XX	CURRENT REBATE VALUE \$YYY.YY MUTUAL FUND ACCOUNT	REBATE PAYOUT DATE X/X/XX
		MUTUAL FUND ACCOUNT XXX XXX	

FIG. 3

MUTUAL FUND ACCOUNT STATEMENT XXX XXX

400

FUND NUMBER XXX XXX	NUMBER OF SHARES \$XXX.XX	PRESENT VALUE \$XXX.XX	CREDITS* \$YYY.YY	FUTURE CREDITS \$YYY.YY	FUTURE CREDITS PAYOUT DATE X/X/XX
*CREDITS \$YYY.YY TRANSFERRED FROM CARD ISSUER X AS USAGE REBATE FOR ACCOUNT 12345678 AS OF X/X/XX					

FIG. 4

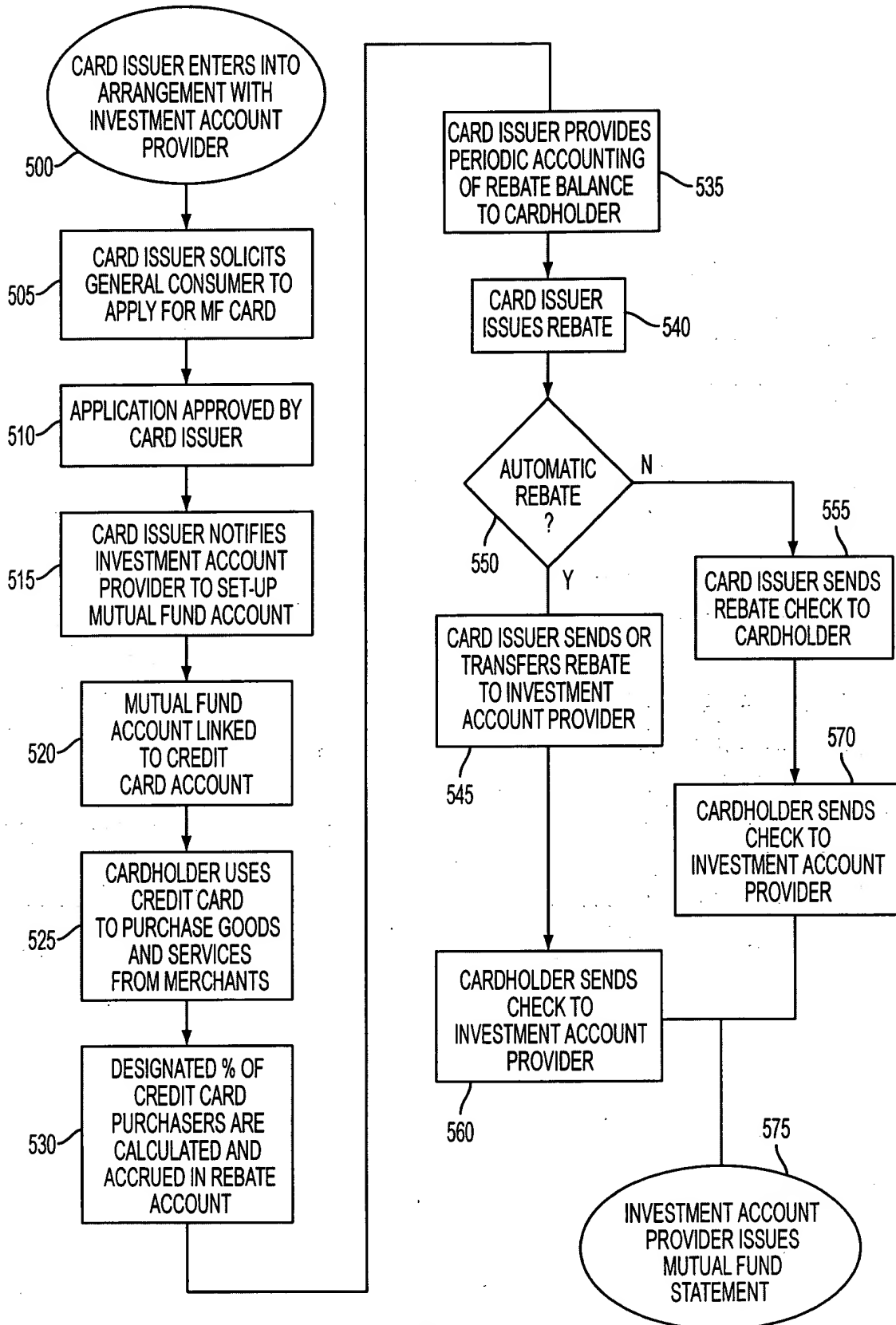


FIG. 5